

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 17-15739-AMC**

KAMIESHA L. BALL  
 5639 RIDGEWOOD STREET  
 PHILADELPHIA PA 19143

Petition Filed Date: 08/25/2017  
 341 Hearing Date: 10/13/2017  
 Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$100.00	44839252	08/14/2023	\$100.00	45083967	08/28/2023	\$100.00	45286494
09/07/2023	\$100.00	45521094	09/25/2023	\$100.00	45790432	10/11/2023	\$100.00	46039920
10/23/2023	\$100.00	46272847	11/07/2023	\$100.00	46489579	11/21/2023	\$100.00	46723485
12/05/2023	\$100.00	46937808	12/28/2023	\$100.00	47189089	01/03/2024	\$100.00	47330024
01/16/2024	\$100.00	47620540	01/30/2024	\$100.00	47847040	02/13/2024	\$100.00	48075230
02/15/2024	\$2,839.00		02/22/2024	\$100.00	48306724	03/11/2024	\$283.50	48525631
03/27/2024	\$283.50	48785432	04/10/2024	\$283.50	48979249	04/23/2024	\$283.50	49226859
05/07/2024	\$283.50	49475955	05/21/2024	\$283.50	49689506	05/29/2024	\$283.50	49877128
06/18/2024	\$283.50	50211973	07/02/2024	\$283.50	50450354			
<b>Total Receipts for the Period: \$6,990.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,570.50</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$157.00	\$0.00	\$157.00
4	T-MOBILE USA INC »» 004	Unsecured Creditors	\$772.88	\$36.63	\$736.25
9	ASHLEY FUNDING SVCS LLC »» 009	Unsecured Creditors	\$540.87	\$17.10	\$523.77
12	ATLAS ACQUISITIONS LLC »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CENLAR FSB »» 11A	Mortgage Arrears	\$1,151.41	\$1,151.41	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$1,732.87	\$1,732.87	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$41.85	\$0.00	\$41.85
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$288.27	\$15.89	\$272.38
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$830.34	\$45.74	\$784.60
14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$201.67	\$0.00	\$201.67
8	AIDVANTAGE on behalf of DEPT OF ED »» 008	Unsecured Creditors	\$16,939.13	\$877.99	\$16,061.14
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$5,378.00	\$296.24	\$5,081.76

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6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$8,495.58	\$467.99	\$8,027.59
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$2,052.10	\$113.06	\$1,939.04
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$561.27	\$17.75	\$543.52
15	DAVID M OFFEN ESQUIRE »» 015	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
15	CITIBANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	COMENITY BANK/VICTORIA SECRET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	CENLAR FSB »» 11B	Mortgage Arrears	\$7,473.06	\$7,189.23	\$283.83
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$700.00	\$700.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
18	CENLAR FSB »» 11C	Mortgage Arrears	\$1,607.99	\$1,508.18	\$99.81
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$20,570.50	Current Monthly Payment:	\$567.00
Paid to Claims:	\$18,670.08	Arrearages:	\$667.50
Paid to Trustee:	\$1,834.75	Total Plan Base:	\$21,238.00
Funds on Hand:	\$65.67		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).